

Schedule B: Expenditures

Sch-B

Jacoby for House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2010
County: _NA	Adjusted Due Date	
District: 74	Filed Date	7/18/2010 9:09:48 PM
Committee Code: 1491	Postmark Date	
Political Party: Democratic	Amendment Date	6/2/2015 8:02:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2010	Check # 1131	Jacoby, Lynette 2308 Northridge Drive Coralville, IA 52241	Campaign Merchandise	\$122.36
Campaign supplies- clipboards, pens, paper pads, etc.				
5/17/2010	Check # 1130	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$59.36
Printing of postcards				
5/19/2010	9105 Check # 1132	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$100.00
Fundraiser contribution.				
5/25/2010	Check # 1133	KCJJ Radio P.O. Box 2118 Iowa City, IA 52244	Advertising	\$806.00
Radio spots				
6/2/2010	Check # Unitemized	Wired for Change 1700 Connecticut Ave, NW Washington, DC 20009	Miscellaneous or Unitemized	\$40.00
Internet services				
6/5/2010	Check # 1136	Pulkrabek Law Office P.L.C. 4698 Fox Lane NE Iowa City, IA 52240	Professional Fees	\$105.00
Legal services.				
6/5/2010	Check # 1135	Strategic Media, Ltd P.O. Box 2817 Waterloo, IA 50704	Printing & Reproduction	\$6,849.54
Printing and postage of direct mail pieces. Printing of "cowboy cards".				
6/7/2010	Check # 1139	US Postal Service Coralville Substation 10th Ave and 5th Street Coralville, IA 52241	Postage, Shipping, Delivery	\$4.90
Priority Mail				
6/7/2010	Check # 1138	William Money 300 53rd Street Suite 6 West Palm Beach, FL 33407	Advertising	\$550.58
Robo-call expense				

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6/12/2010	9098 Check # 1140	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
VAN Expense				
6/12/2010	9105 Check # 1141	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$55.00
Trailer rental expense contribution (parades)				
6/25/2010	Check # 1142	Best Buy Store #21 Coral Ridge Mall Coralville, IA 52241	Office Equipment	\$2,045.77
Computer and printer for Jacoby campaign				
6/25/2010	Check # 1143	Westergaard Advertising 706 Court Street Adel, IA 50003	Advertising	\$227.74
Logo and website development.				

Total Amount	\$11,966.25
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